

A horizontal line of 15 black diamond shapes, each with a white cross inside, used as a section separator.

WHEREFORE, Debtor respectfully requests that the Amended Chapter 13 Payment Plan be accepted for continuation of the proceedings and that all other remedies which are proper and just be granted.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY on this same date I electronically filed the foregoing document with the clerk of the court using the CM/ECF System which will sent notification of such filing to the following: Chapter 13 Trustee, Jose R. Carrion; US Trustee and to all creditors registered to said system. On this date, I have sent copy of said document by regular mail to all parties in interest that are non CM/ECF participants as of the creditor matrix attached hereto

In San Juan, Puerto Rico, this 5th day of October, 2010.

MODESTO BIGAS LAW OFFICE
Attorneys for Debtor
P.O. Box 7462
Ponce, P.R. 00732-7462
Tel. 844-1444; Fax 842-4090

By: /s/ Alexandra Bigas Valedon
ALEXANDRA BIGAS VALEDON
U.S.D.C. NO. 220109
alexandra.bigas@gmail.com

The debtor has read the information included above and agrees to the same.

/s/ Luis F. Pagan Santiago
LUIS F. PAGAN SANTIAGO
Debtor

08-026...

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. **08-03082**

PAGAN SANTIAGO, LUIS F.

Debtor(s)

Chapter **13**

AMENDED CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____

☒ AMENDED PLAN DATED: **10/05/10**

☐ PRE ☐ POST-CONFIRMATION

Filed by: ☒ Debtor ☐ Trustee ☐ Other

I. PAYMENT PLAN SCHEDULE

\$ **150.00** x **11** = \$ **1,650.00**
\$ **215.00** x **3** = \$ **645.00**
\$ **670.00** x **13** = \$ **8,710.00**
\$ **185.00** x **1** = \$ **185.00**
\$ **271.00** x **32** = \$ **8,672.00**

TOTAL: \$ **19,862.00**

Additional Payments:

\$ _____ to be paid as a LUMP SUM
within _____ with proceeds to come from:

☐ Sale of Property identified as follows:

☐ Other:

Periodic Payments to be made other than, and in
addition to the above:

\$ _____ x _____ = \$ _____

PROPOSED BASE: \$ **19,862.00**

III. ATTORNEY'S FEES
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee
Disclosure Statement: \$ **2,750.00**

Signed: **/s/ LUIS F. PAGAN SANTIAGO**
Debtor

Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR \$ _____

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☒ Trustee pays secured ARREARS:

Cr. **BANCO BILBAO VIZ** Cr. _____ Cr. _____
13249611077071 # _____ # _____
\$ **4,873.85** \$ _____ \$ _____

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. **BANCO BILBAO VIZ** Cr. _____ Cr. _____
13249607323187 # _____ # _____
\$ **3,099.26** \$ _____ \$ _____

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. _____ Cr. _____ Cr. _____
_____ # _____ # _____
\$ _____ \$ _____ \$ _____

4. ☒ Debtor SURRENDERS COLLATERAL to Lien Holder:

AEELA COOP A/C PADRE M

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

ADMINISTRACION D BANCO BILBAO VIZ

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☒ Classifies ☐ Does not Classify Claims.

1. (a) Class A: ☒ Co-debtor Claims / ☐ Other: _____

☒ Paid 100% / ☐ Other: _____

Cr. **ISLAND FINANCE C** Cr. _____ Cr. _____
90630058189 # _____ # _____
\$ **5,242.08** \$ _____ \$ _____

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)

TRUSTEE TO SATISFY INSURANCE FROM TRIPLE S PROPIEDAD IN
THE AMOUNT OF \$ 930.00 REGARDING LOAN NUMBER ENDING IN 187
FOR BANCO BILBAO VIZCAYA. DEBTOR AGREES FOR THE LIFTING
OF STAY IN FAVOR OF BBVA REGARDING LOAN NUMBER ENDING IN
7071.

Attorney for Debtor **MODESTO BIGAS LAW OFFICE**

Phone: **(787) 844-1444**

Debtor(s)

AMENDED CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 1

	Cr	#	\$
Executory Contracts - Assumed:	HILDA R. SANTIAGO		

08-03082-MCF13 LUIS F PAGAN SANTIAGO**Case type: bk Chapter: 13 Asset: Yes Vol: v US BANKRUPTCY JUDGE: MILDRED CABAN FLORES****Date filed: 05/14/2008 Date of last filing: 09/23/2010 Plan confirmed: 01/27/2009**

Creditors

ADMINISTRACION DE SISTEMAS DE RETIRO

BOX 42003 (2567527)
HATO REY PR 00918 (cr)

ADVANCED AUTO PARTS

PO BOX 2710 (2567528)
ROANOKE VA 24001 (cr)

AEELA

PO BOX 364508 (2567529)
SAN JUAN PR 00936-4508 (cr)

ALEXANDRA BIGAS VALEDON

P O BOX 7462 (2567526)
PONCE PR 00732 (cr)

American General Finance

P.O. Box 3251 (2636231)
Evansville, IN 47731 (cr)

BANCO BILBAO VIZCAYA

PO BOX 364745 (2567530)
SAN JUAN PR 00936-4745 (cr)

BANCO BILBAO VIZCAYA

032 PLAZA DEL CARIBE (2567531)
PONCE PR 00731 (cr)

BANCO BILBAO VIZCAYA ARG

ANGEL M. VAZQUEZ BAUZA (2649872)
PO BOX 191017 (cr)
SAN JUAN PR 00919-1017

BANCO BILBAO VIZCAYA ARG

ANGEL M. VAZQUEZ BAUZA (2649902)
PO BOX 191017 (cr)
SAN JUAN PR 00919-1017

BANCO BILBAO VIZCAYA ARG

ANGEL M VAZQUEZ BAUZA (2791154)
PO BOX 191017 (cr)
SAN JUAN PR 00919-1017

BANCO BILBAO VIZCAYA ARG

ANGEL M VAZQUEZ BAUZA
PO BOX 191017 (2586755)
SAN JUAN PR 00919-1017 (cr)

COMMOLOCO
P O BOX 363769 (2567533)
SAN JUAN PR 00936-3769 (cr)

COOP A/C PADRE MCDONALD
APARTADO 7022 (2567534)
PONCE PR 00732-7022 (cr)

EASTERN AMERICA INS. CO.
PO BOX 9023862 (2975422)
SAN JUAN PR 00902 (cr)

ISLAND FINANCE CORP
P O BOX 1431 (2567535)
JUANA DIAZ PR 00795-1431 (cr)

LUIS F. PAGAN SANTIAGO
URB. BRISAS DEL CARIBE (2567525)
BUZON 502 (cr)
PONCE PR 00728

MONEY EXPRESS
BANKRUPTCY DIVISION (2572830)
PO BOX 9146 (cr)
SAN JUAN PR 00908-0146

MONEY EXPRESS
PO BOX 11867 (2567536)
SAN JUAN PR 00910-3867 (cr)

PR ACQUISITIONS LLC
270 MUNOZ RIVERA AVENUE SUITE 400 (2786633)
SAN JUAN PR 00918 (cr)
866-600-4753

PRT
PO BOX 360998 (2567532)
SAN JUAN PR 00936-0998 (cr)

SANTANDER FINANCIAL D/B/A ISLAND FINANCE

C/O LIGIA RIVERA BUJOSA (2586572)
P O BOX 7011 (cr)
PONCE PR 00732

TRIPLE-S PROPIEDAD
PO BOX 9023862 (2755273)
SAN JUAN, PR 00902 (cr)

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Transaction Receipt			
10/05/2010 16:02:06			
PACER Login:	bb0621	Client Code:	
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